



# Purchase Order

## PO No. 19044215

Order Date: 11/30/2018

Internal Tracking No.: PR 18894/ PO 19-0002148

### Contractor Info

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

### Bill To

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

LORIE BAILON/ SUE WATIE  
TWC  
214-378-2681  
6500 GREENVILLE AVE  
STE 250  
DALLAS TX 75206

### NOTE TO CONTRACTOR: SHIP TO:

LORIE BAILON/ SUE WATIE  
TWC  
214-378-2681

6500 GREENVILLE AVE  
STE 250  
DALLAS, TX 75206

No dock delivery area. Inside Delivery elevator to second floor Ste 250

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	<a href="mailto:jessica.barcenas@twc.state.tx.us">jessica.barcenas@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26016	278962	<b>LYSOL Lemon &amp; Lime Blossom Disinfecting Wipes, 12 Canisters/ Carton(278962)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/10/2018 MPN: 81145CT Manufacturer Name: LYSOL Brand	2	CRTN	37.30	\$74.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	26016	290481	<b>LYSOL Neutra Air Sanitizing Spray, Citrus, Aerosol, 10 Oz, Carton Of 12 (290481)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/10/2018 MPN: 76940CT Manufacturer Name: Lysol	2	CRTN	56.63	\$113.26

**Total \$187.86**